

Work Order ID 135721

135721

Page 1

Tuesday, August 18, 2015 10:41:14 AM

Item ID: D2571 Accept *N900040100* Setup Start *NS1*

Revision ID:

Item Name: Saddle, Fwd, Out Stop *NS2*

Start Date: 8/18/15 Start Qty: 1.00 *1*

Required Date: 8/28/15 Req'd Qty: 1.00 *1*

Reference: REWORK PART WAS SCRATCH

Cust Item ID:

Customer:

Approvals: Process Plan:  Date: 8.8.15 Tooling: _____ Date: _____

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start *NR1*

Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D2571	F

105 0.00

105

SprayPaint

Spray Painting

Memo

PULL FROM STOCK:

D2571 X1

B104701

SADDLE WAS SCRATCHED DURING TEST

SCUFF ET TOUCH UP AS REQUIRED

Primer - 132384

Paint - 132664

115 QC14- Inspect Spray Paint 0.00

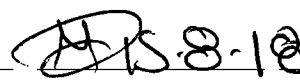
115

QC

Quality Control

Memo

0.00

①  8-18

① DAS 41 15-8-19 9-89

1

DAS 38 9-89

AUG 20 2015

DQA: _____ Date: _____

WORK ORDER NON-CONFORMANCE / UPDATE



QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval		
Description Work Order Deviation				Disposition				Completed By	
								Lead hand / Supervisor Approval Verification	
								QC / QA Coordinator Approval	
Root Cause		FAULT CATEGORY							
Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐	No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐	Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐	Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐	Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Misabeled ☐ Fit/Function ☐ Misaligned/off center ☐	Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐	OTHER : ☐			

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Page 2

Item ID: D2571 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: Saddle, Fwd, Out
Start Date: 8/18/15 Start Qty: 1.00 ***1*** Cust Item ID:
Required Date: 8/28/15 Req'd Qty: 1.00 ***1*** Customer:
Reference: REWORK PART WAS SCRATCH

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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170	Identify as per dwg & Stock Location: <u>ST 397</u>	0.00							
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170

Packaging	Memo	0.00				<u>①</u>	<u>JA</u>	<u>AUG 20 2015</u>	
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Packaging	REPACKAGE UNDER NEW BATCH NUMBER								
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180	QC21- Final Inspection - Work Order Release	0.00							
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180

QC	Memo	0.00				<u>MLJ</u>		<u>AUG 21 2015</u>	
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Quality Control									
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SH 20150821

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

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OTHER : _____					

Picklist Print

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Page 1

Work Order ID: 135721

135721

Parent Item: D2571

D2571

Parent Item Name: Saddle, Fwd, Out

Start Date: 8/18/15

Required Date: 8/28/15

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP: 102.10.02Re-format; Change to Dwg Rev. D & incorporated
D2572KJ

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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D2571		Manufactured	No				Each	15.0000					
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D2571

Saddle, Fwd, Out

104701

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①
A 15-8-18

Location

Loc Qty

Loc Code

ST397

11

130850

3

133093

8

ST405

4

119178

4

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

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OTHER : ☐					